

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.69,508/- to Smt. R.Nagarathnamma, W/o. Sri.R.Sudarsan Reddy, Director (Retd.), Planning Department incurred towards medical expenses for her treatment at Yashoda Hospital, Malakpet, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 412

Dated: 22-08-2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.55, HM & FW (A2) Department, dated.27.06.2015.
4. Sri. R.Sudarsan Reddy, Director ,(Retd.), Plg.Dept., application dt.NIL.
5. Government Memo No.1676/Plg OP-I/A1/2015, dated.02-06-2015.
6. From the Director of Medical Education, Telangana, Hyderabad
L.Dis.No.20216(1)/MA-C/2015, dated.30-07-2015.

* * * * *

ORDER:

Smt. R.Nagarathnamma, W/o. Sri.R.Sudarsan Reddy, Director (Retd.), Planning Department has requested to sanction an amount of Rs.70,803/- towards reimbursement of medical expenses incurred by individual for her treatment at Yashoda Hospital, Malakpet, Hyderabad for the period from 18-03-2015 to 23-03-2015, as an in-patient. She has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original medical bills etc.

- 2) The bills were scrutinized by the Director of Medical Education, Govt. of Telangana, Hyderabad and recommended an amount of Rs.69, 508/- as net admissible amount vide his letter 6th read above.
- 3) In terms of the orders issued in the G.O. 1st to 3rd read above and as recommended by the Director of Medical Education, Govt. of Telangana, Hyderabad, sanction is hereby accorded for an amount of Rs.69,508/- (Rupees Sixty nine thousand five hundred and eight only) to Smt R.Nagarathnamma, W/o. Sri.R.Sudarsan Reddy, Director (Retd.), Planning Department towards reimbursement of the medical expenses incurred by the individual for her treatment at Yashoda Hospital, Malakpet, Hyderabad for the period form 18-03-2015 to 23-03-2015, as an in-patient.
- 4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement benefits - 01-Civil – MH 800- Other Expenditure – SH (06) – Medical Reimbursement of all types of Pensioners- 040 - Pensionary Charges-043-Medical Reimbursement”.
- 5) The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.11372128696, State Bank of India, PUNGANUR (ADB) Branch, Chittoor District, Andhra Pradesh, IFSC Code: SBIN 0005406.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt R.Nagarathnamma, W/o. R.Sudarsan Reddy, Director (Retd.),Planning Department,
Flat No.301, H.No.16-1-30/E, A.V. Residency, Saidabad Colony, Hyderabad.

The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER